

Quantity Purchase Agreement With The State Of Indiana

Vendor KFORCE INC
Remit to: PO BOX 277997
ATLANTA GA 30384 7997

Name and Address of Vendor: KFORCE INC
Cnct: VIRGIL PALUMBO
7321 SHADELAND STATION
SUITE 275
INDIANAPOLIS IN 46256

Qty Purchase Agreement QPA Number	Page
0000000000000000000000009650	1 of 1
Requisition Nbr.: ASA4-4-64	
Effective Date: 05/15/2004	
Expiration Date: 05/14/2005	
Agency Number:	
Facility:	ALL STATE AGENCIES
Vendor Federal ID:	593264661
Vendor Telephone Nbr:	412-278-2862
Name Of Contact Pers:	VIRGIL PALUMBO
FAX Number:	317-585-4007-

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for NURSING SERVICES.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

For contract pricing and instructions access www.in.gov/idoa/proc and the following:

1. Click on Quantity Purchase Agreements
2. Click on All QPAs

1	0.00 HUR000000000100009798 Nursing Services/KForce Healthcare	0.0000
	<p>The following UN/CEFACT Unit of Measure Common Codes are used in this document:</p> <p>HUR Hour</p>	

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

HUR	Hour
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Signature of Purchasing Officer <i>Carolyn Awishes</i> Authorized Signature	Typed Name CAROLYN AWISHES	Signature Of Approval Office Of the State Attorney General <i>Russell W. Gribble</i> FOR
	Date Signed <i>April 21, 2004</i>	Typed Name STEVE CARTER
<i>Steve Carter</i>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	Date Signed 4-26-04

Pricing for Crawfordsville District

Position	1 st Shift rate per hour	2 nd Shift rate per hour	3 rd Shift rate per hour	Overtime rate per hour	Holiday rate per hour
Dental Assistant	\$25.25	\$25.25	\$25.25	\$37.87	\$37.87
Radiologic Technician	\$29.00	\$29.00	\$29.00	\$43.50	\$43.50
LPN	\$32.85	\$32.85	\$32.85	\$49.28	\$49.28
RN	\$41.25	\$41.25	\$41.25	\$61.87	\$61.87
Nurse Practitioner	\$56.50	\$56.50	\$56.50	\$84.75	\$84.75
Charge Nurse	\$43.25	\$43.25	\$43.25	\$64.87	\$64.87

Pricing for Fort Wayne, Greenfield, Seymour, LaPorte and Vincennes Districts

Position	1 st Shift rate per hour	2 nd Shift rate per hour	3 rd Shift rate per hour	Overtime rate per hour	Holiday rate per hour
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Charge Nurse	\$43.25	\$43.25	\$43.25	\$64.87	\$64.87

All Inclusive Pricing – No all inclusive rate offered